

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

(Applicable to the state of Telangana from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 85,59,000/- to SOCIAL WELFARE Orders - Issued.

FINANCE (Expr. Social Welfare, Minorities Welfare) DEPARTMENT

Dated: 31-05-2014

G.O.Rt.No.: 1980

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dated 23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner SOCIAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.85,59,000/-(Rupees Eighty Five Lakhs Fifty Nine Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Special Criminal Courts dealing with Offences under the Indian Penal Code and Protection of Civil Rights Act,1955 against Scheduled Castes and Scheduled Tribes									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
1	2225-01-800-11-05-010-011	V	10,50	..	..	10,50	..	10,50	..
2	2225-01-800-11-05-010-012	V	21	..	..	21	..	21	..
3	2225-01-800-11-05-010-013	V	3,15	..	..	3,15	..	3,15	..
4	2225-01-800-11-05-010-015	V	2,62	..	..	2,62	..	2,62	..
5	2225-01-800-11-05-010-016	V	1,57	..	..	1,57	..	1,57	..
6	2225-01-800-11-05-010-017	V	15	..	..	15	..	15	..
7	2225-01-800-11-05-010-018	V	63	..	..	63	..	63	..
8	2225-01-800-11-05-010-019	V	21	..	..	21	..	21	..
9	2225-01-800-11-05-020-000	V	1,05	..	..	1,05	..	1,05	..
10	2225-01-800-11-05-110-111	V	7,35	..	..	7,35	..	7,35	..
11	2225-01-800-11-05-130-131	V	2,62	..	..	2,62	..	2,62	..
12	2225-01-800-11-05-130-132	V	9,45	..	..	9,45	..	9,45	..
13	2225-01-800-11-05-130-133	V	1,68	..	..	1,68	..	1,68	..
14	2225-01-800-11-05-130-134	V	10,50	..	..	10,50	..	10,50	..
15	2225-01-800-11-05-140-000	V	3,67	..	..	3,67	..	3,67	..
16	2225-01-800-11-05-240-000	V	1,05	..	..	1,05	..	1,05	..
17	2225-01-800-11-05-260-000	V	5,25	..	..	5,25	..	5,25	..
18	2225-01-800-11-05-280-281	V	2,10	..	..	2,10	..	2,10	..
19	2225-01-800-11-05-280-284	V	1,57	..	..	1,57	..	1,57	..
20	2225-01-800-11-05-300-000	V	15,75	..	..	15,75	..	15,75	..
21	2225-01-800-11-05-410-000	V	21	..	..	21	..	21	..
22	2225-01-800-11-05-500-503	V	2,10	..	..	2,10	..	2,10	..
23	2225-01-800-11-05-510-511	V	2,20	..	..	2,20	..	2,20	..
Total			85,59	..	..	85,59	..	85,59	..

The (**SOCIAL WELFARE,SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

SOCIAL WELFARE, SECRETARIAT DEPARTMENT

SOCIAL WELFARE

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin(BG-IV)Dept.

// FORWARDED BY ORDER //

SECTION OFFICER.